

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-15071-PMM

KEVIN RUSSELL MORRISSEY
 1703 BARBARA ST
 BETHLEHEM PA 18017-5223

Petition Filed Date: 08/13/2019
 341 Hearing Date: 10/01/2019
 Confirmation Date: 05/28/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/11/2019	\$271.82		10/23/2019	\$271.82		11/14/2019	\$271.82	
12/13/2019	\$224.87		01/14/2020	\$225.00		02/10/2020	\$225.00	
03/23/2020	\$225.00		04/13/2020	\$225.00		05/18/2020	\$631.00	
06/11/2020	\$631.00		07/10/2020	\$631.00		08/10/2020	\$631.00	
Total Receipts for the Period: \$4,464.33 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,464.33								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID B SCHWARTZ ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	CAVALRY INVESTMENTS LLC »» 001	Unsecured Creditors	\$854.54	\$0.00	\$854.54
2	ALICIA BARLIP AKA ALICIA BALK »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3	PNC BANK NA »» 003	Mortgage Arrears	\$157.06	\$61.54	\$95.52
4	BANK OF AMERICA N.A. »» 004	Mortgage Arrears	\$913.35	\$427.84	\$485.51
5	WELLS FARGO BANK NA »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	ASHLEY FUNDING SVCS LLC »» 006	Unsecured Creditors	\$92.82	\$0.00	\$92.82
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Secured Creditors	\$1,753.08	\$821.19	\$931.89
8	PNC BANK »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Secured Creditors	\$3,499.66	\$1,639.34	\$1,860.32
10	KEYSTONE COLLECTIONS GROUP »» 010	Secured Creditors	\$52.00	\$20.37	\$31.63
11	KEYSTONE COLLECTIONS GROUP »» 011	Secured Creditors	\$519.36	\$243.28	\$276.08
12	KEYSTONE COLLECTIONS GROUP »» 012	Secured Creditors	\$518.14	\$242.71	\$275.43

Chapter 13 Case No. 19-15071-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$4,464.33	Current Monthly Payment:	\$631.00
Paid to Claims:	\$3,456.27	Arrearages:	\$0.00
Paid to Trustee:	\$424.15	Total Plan Base:	\$19,600.00
Funds on Hand:	\$583.91		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.